

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 66901 VALLE LINDO SCHOOL DISTRICT															
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL				FACILITIES TAX	FACILITIES TAX	FACILITIES TAX		FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL		\$34186(a) PRIOR PERIOD ADJUSTMENT
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	2,852.07	2,178.07	0.00	0.00	0.00	5,030.14	0.00	0.00	5,030.14
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,852.07	\$2,178.07	\$0.00	\$0.00	\$0.00	\$5,030.14	\$0.00	\$0.00	\$5,030.14

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AFFECTED TAXING AGENCY: 66906 COUNTY SCHOOL SERVICE FUND- VALLE LINDO													
PASS THROUGH													
	NEGOTIATED					STATUTORY							
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH		SUB-ORDINATED			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL				FACILITIES TAX	FACILITIES TAX	PRIOR PERIOD ADJUSTMENT		RESIDUAL TAX REVENUE	NET TOTAL	
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.000.00	0.000.00	0.00	0.00	0.00	238.89182.42	0.000.00	0.00	421.31	0.00	0.00	421.31	
CURRENT YEAR (2013-14) TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238.89\$182.42	\$0.00\$0.00	\$0.00	\$421.31	\$0.00	\$0.00	\$421.31

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AFFECTED TAXING AGENCY: 66907 DEV.CTR.HDCPD.MINOR-VALLE LINDO													
PASS THROUGH													
	NEGOTIATED					STATUTORY							
					(a)				(b)				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00 0.00	0.00 0.00	0.00	0.00	0.00	29.29 22.32	0.00 0.00	0.00	51.61	0.00	0.00	51.61	
CURRENT YEAR (2013-14) TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$29.29 \$22.32	\$0.00 \$0.00	\$0.00	\$51.61	\$0.00	\$0.00	\$51.61	